

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2212082
Invoice Date 12/16/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	15,806.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$15,806.00
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2212082
 Invoice Date 12/16/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2011

Date	Name	Hours
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11/01/11	Espinosa	1.90
	Continue to review documents produced by Plaintiff and identify exhibits for Plaintiff's deposition (1.5); emails to Plaintiff's counsel re the status of the document production and Plaintiff's failure to produce key records (0.4).	
11/02/11	Espinosa	5.50
	Email Plaintiff's counsel to confirm the electronic production of additional responsive documents (0.1); email A. Enriquez with questions relating to preparation for Plaintiff's deposition (0.2); continue to review documents produced by Plaintiff (5.2).	
11/03/11	Espinosa	2.90
	Organize and review for inclusion as exhibits at Plaintiff's deposition.	
11/04/11	Espinosa	.50
	Call with A. Enriquez to discuss various questions on policies and Plaintiff's employment history.	
11/07/11	Espinosa	7.30
	Continue to prepare for Plaintiff's deposition and incorporate additional questions into the deposition outline from the documents produced by Plaintiff and Plaintiff's interrogatory responses.	

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 December 16, 2011

Invoice Number 2212082
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Date	Name		Hours
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11/08/11	Espinosa	Continue to prepare for Plaintiff's deposition including by identifying and preparing exhibits.	5.00
11/09/11	Espinosa	Continue to prepare for Plaintiff's deposition including by identifying and preparing exhibits (1.5); call with A. Enriquez to discuss deposition topic issues (0.4); call with Plaintiff's counsel re rescheduling Plaintiff's deposition (0.2).	2.10
11/09/11	Husar	Strategy session regarding approach to Plaintiff's deposition and plan and prepare for the same.	1.00
11/10/11	Espinosa	Continue to prepare for Plaintiff's deposition.	4.80
11/14/11	Espinosa	Review Plaintiff's Social Security Disability documents and email Plaintiff's counsel re same.	.30
11/23/11	Espinosa	Continue to prepare for Plaintiff's deposition.	4.00
11/28/11	Espinosa	Review audio records for deposition preparation (1.2); prepare for Plaintiff's deposition (5.8).	7.00
11/28/11	Husar	Review documents produced in discovery, work on preparation for deposition and strategy.	1.80
11/29/11	Espinosa	Prepare for and take day one of Plaintiff's deposition.	9.80
11/30/11	Espinosa	Email A. Enriquez and Plaintiff's counsel re scheduling the second day of Plaintiff's deposition.	.20
		TOTAL HOURS	54.10

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
December 16, 2011

Invoice Number 2212082
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TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	2.80 at \$ 515.00 =		1,442.00
Stephanie Henderson Espin	51.30 at \$ 280.00 =		14,364.00
	CURRENT FEES		15,806.00
	TOTAL BALANCE DUE UPON RECEIPT		----- \$15,806.00 =====

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Invoice Number 2212083
Invoice Date 12/16/11
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,048.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,048.50
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Invoice Number 2212083
 Invoice Date 12/16/11
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2011

Date	Name		Hours
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11/01/11	Ament	Continue drafting 42nd quarterly fee application summary and narrative (.10); provide same to A. Muha for review (.10); finalize said fee application (.10); e-mail narrative and summary to J. Lord for DE filing (.10).	.40
11/01/11	Lord	Communicate with S. Ament re: interim fee application (.1); review same (.2).	.30
11/02/11	Ament	Review e-mail from J. Lord re: quarterly fee application.	.10
11/03/11	Muha	Final review and revisions to quarterly fee application.	.40
11/08/11	Lord	Review and revise Reed Smith's 42 interim fee application summary and narrative.	.50
11/09/11	Lord	Additional revisions to Reed Smith's 42nd interim fee application with preparation of notice and other ancilliary papers to application (.8); research and update service for application (.3);	1.10
11/10/11	Lord	Revise, finalize and coordinate service of Reed Smith's 42nd interim fee application.	.90

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 16, 2011

Invoice Number 2212083
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Date	Name		Hours
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11/18/11	Ament	Review e-mail re: Oct. monthly fee application.	.10
11/18/11	Muha	Review and revise fee and expense detail for Oct. 2011 monthly application.	.30
11/22/11	Ament	Begin drafting Oct. monthly fee application (.30); e-mails with A. Muha re: DBR's for same (.10).	.40
11/22/11	Lord	Research docket and draft CNO for Reed Smith September monthly fee application.	.30
11/28/11	Ament	Review and respond to e-mail from J. Lord re: October monthly fee application (.10); calculate fees and expenses for same (.40); draft 124th monthly fee application (.20); provide same to A. Muha for review (.10).	.80
11/28/11	Lord	Research docket and e-file CNO to Reed Smith's September monthly fee application (.3); communicate with S. Ament re: October monthly fee application (.1).	.40
11/29/11	Ament	E-mail to A. Muha re: Oct. monthly fee application and meet with A. Muha re: same (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10).	.30
11/29/11	Lord	Revise, e-file and coordinate service of Reed Smith's 124th (October) monthly fee application.	1.50
11/29/11	Muha	Final review and revisions to Oct. 2011 monthly application.	.30
		TOTAL HOURS	8.10

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 16, 2011

Invoice Number 2212083
Page 3

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.00 at \$ 435.00 =		435.00
John B. Lord	5.00 at \$ 245.00 =		1,225.00
Sharon A. Ament	2.10 at \$ 185.00 =		388.50
	CURRENT FEES		2,048.50
	TOTAL BALANCE DUE UPON RECEIPT		----- \$2,048.50 =====

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2212084
Invoice Date 12/16/11
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	1,987.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,987.00
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Invoice Number 2212084
 Invoice Date 12/16/11
 Client Number 172573
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2011

Date	Name		Hours
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11/02/11	Cameron	Review materials re: California cases.	.60
11/03/11	Cameron	Review California court case research.	.70
11/07/11	Ament	Various e-mails with P. Cuniff re: agenda and hearing binder.	.20
11/09/11	Cameron	Attention to California claims materials.	.60
11/18/11	Cameron	Email summary to R. Finke.	.70
11/23/11	Cameron	Review e-mails re: California asbestos property damage claims.	.40

		TOTAL HOURS	3.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.00 at \$ 650.00 =		1,950.00
Sharon A. Ament	0.20 at \$ 185.00 =		37.00

CURRENT FEES 1,987.00

TOTAL BALANCE DUE UPON RECEIPT \$1,987.00

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